

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

In re:

BARFLY VENTURES, LLC, *et al.*¹

Debtors.

Chapter 11
Case No. 20-01947-jwb
Hon. James W. Boyd

Jointly Administered

**WARNER NORCROSS + JUDD MONTHLY FEE AND EXPENSE STATEMENT FOR
AUGUST 1, 2020 THROUGH AUGUST 31, 2020 FOR SERVICES RENDERED TO
DEBTORS**

Name of Applicant:	Warner Norcross + Judd LLP
Services Rendered To:	Debtors
Effective Date of Retention:	June 3, 2020
Compensation Period:	August 1, 2020-August 31, 2020
Amount of Compensation Requested:	\$24,061.00 80%: \$19,248.80 20%: \$4,812.20
Amount of Expenses Requested:	\$1,059.30
Total Amount Requested:	\$25,120.30

¹ The Debtors are: Barfly Ventures, LLC (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago, LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat-GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat-Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat,-KC, LLC and Tikicat)(6242), HopCat-Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat-Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat-Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House, LLC and McFadden's Restaurant Saloon)(4255).

Dated: September 21, 2020

Respectfully submitted,

WARNER NORCROSS + JUDD LLP

/s/ Elisabeth M. Von Eitzen

Rozanne M. Giunta (P29969)
Elisabeth M. Von Eitzen (P70183)
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Counsel to the Debtors

20696835-1

FEE SUMMARY:

Total by Timekeeper					
Professionals:	Rate:	Title	Department	Total Hours	Total Billed
Andrulis, Loren	\$575.00	Partner	Corporate	2.5	\$1,437.50
Giunta, Rozanne	\$455.00	Parter	RIPG	12.7	\$5,778.50
Grow, Stephen	\$595.00	Partner	RIPG	0.6	\$357.00
Keller, Scott	\$610.00	Partner	Intellectual Property	0.7	\$427.00
Nikodemski, Janet	\$190.00	Paralegal	RIPG	4	\$760.00
Von Eitzen, Elisabeth	\$455.00	Partner	RIPG	33	\$15,015.00
Woods, Alexandra	\$260.00	Associate	Real Estate	1.1	\$286.00
			TOTALS	54.6	\$24,061.00

Total by Phase Code			
Phase Code	Phase Task	Total Hours	Total Billed
BK11	Asset Disposition	8.1	\$3,938.00
BK12	Business Operations	1.3	\$747.50
BK13	Case Administration	8.3	\$3,807.50
BK14	Claims Administration/Objections	1	\$375.50
BK16	Fee/Employment Applications	7.5	\$3,121.00
BK18	Litigation	0.2	\$91.00
BK25	Assumption & Rejection of Leases/Contracts	24.1	\$10,115.00
BK30	Meetings and Communications with Creditors	3.1	\$1,410.50
BK33	Reporting	1	\$455.00
	TOTAL	54.6	\$24,061.00

TIME SUMMARY BY DATE

Date	TKPR Name	Bl Hrs	Billed Amt	Billed Rate	Task Code	TC Descrip.	Narrative
8/3/2020	Nikodemski, Janet M.	0.4	\$76.00	\$190.00	BK16	Fee/Employment Applications	Complete response to objections to fee statements (0.2); prepare proof of service (0.2)
8/3/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK16	Fee/Employment Applications	Review and revise response to FSB objection to fee statement and correspondence regarding same
8/4/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Rayman regarding auction
8/4/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding hearing on fee statements
8/4/2020	Von Eitzen, Elisabeth M	0.3	\$136.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with BarFly and Rock Creek regarding rejection timeline (0.2); correspondence with Mr. Kozak regarding ice machine lease (0.1)
8/5/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK13	Case Administration	Conferences regarding amendments to schedules and matrix
8/5/2020	Von Eitzen, Elisabeth M	1	\$455.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Nidvall regarding rejection of leases and executory contracts (0.5); review ice machine lease (0.3); correspondence to Mr. Kozak regarding additional personal property leases (0.1); telephone conference and correspondence with Mr. Moyer regarding assumption and cure notice (0.1)
8/6/2020	Von Eitzen, Elisabeth M	1.7	\$773.50	\$455.00	BK16	Fee/Employment Applications	Attend hearing on objection to committee retention and fee order
8/6/2020	Von Eitzen, Elisabeth M	0.4	\$182.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review proposed amendment to Indianapolis lease and correspondence with Mr. Neitzel regarding same
8/7/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK16	Fee/Employment Applications	Attend hearing regarding opinion on objection to committee retention and fee order
8/11/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK33	Reporting	Review monthly operating report
8/11/2020	Von Eitzen, Elisabeth M	0.6	\$273.00	\$455.00	BK16	Fee/Employment Applications	Begin preparing fee statement for July fee statement (0.5); correspondence with Mr. Lucas regarding July fee statements (0.1)
8/12/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK14	Claims Administration/Objections	Check docket for objections (0.1); prepare certification of no objections to motion for bar date (0.2)
8/12/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Check docket for objects (0.1); prepare certification of no objections to motion for rejection of certain leases (0.2)
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK14	Claims Administration/Objections	Review and revise proposed bar date order and attention to service issues regarding same
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Maggio regarding Mastodon retention order
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK18	Litigation	Telephone conference with Mr. Altman regarding Chicago litigation
8/12/2020	Von Eitzen, Elisabeth M	1.5	\$682.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review cure objections (0.9); draft spreadsheet regarding cure notices and objections to same (0.5); correspondence to Rock Creek regarding cure objection spreadsheet (0.1)
8/12/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK33	Reporting	Emails and conferences regarding monthly operating report and arrange for filing

8/13/2020	Von Eitzen, Elisabeth M	1	\$455.00	\$455.00	BK16	Fee/Employment Applications	Revise PSZ&J July fee statement (0.2); correspondence with Mr. Neitzel regarding Rock Creek fee statement (0.1); telephone conference with Mr. Andrulis regarding retention order and fee order (0.3); telephone conference with Ms. Giunta regarding same (0.2); continue drafting July 2020 fee statement (0.2)
8/13/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Emails regarding financials, etc.
8/14/2020	Andrulis, Loren	0.2	\$115.00	\$575.00	BK12	Business Operations	Correspondence with Mr. Pierce regarding employment agreement related matters
8/14/2020	Von Eitzen, Elisabeth M	0.9	\$409.50	\$455.00	BK13	Case Administration	Conference with Mr. Grow regarding case status (0.4); telephone conference with Messrs. Lucas and Rosell and Ms. Giunta regarding case strategy, sale status, and assumption and rejection of leases (0.5)
8/14/2020	Von Eitzen, Elisabeth M	0.8	\$364.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvell and Sellers regarding assumption and rejection of leases
8/14/2020	Grow, Stephen B.	0.6	\$357.00	\$595.00	BK13	Case Administration	Review docket and pending matters (0.3); telephone conference with Ms. Von Eitzen regarding structured dismissal (0.3)
8/14/2020	Giunta, Rozanne M	1.7	\$773.50	\$455.00	BK13	Case Administration	Numerous conferences and emails with Hal Nelson regarding Ionia Ventures (0.8); conference call with parties regarding status of all matters (0.5); emails regarding lease rejection issues and spreadsheet (0.4)
8/17/2020	Keller, R. Scott	0.5	\$305.00	\$610.00	BK11	Asset Disposition	Emails with Mr. Andrulis regarding the trade names and trademarks owned and the difference between them in order to supply the right information for the asset purchase agreement
8/17/2020	Andrulis, Loren	0.8	\$460.00	\$575.00	BK11	Asset Disposition	Correspondence from and to Mr. Pierce of Rock Creek regarding APA schedule information (0.2); memo and communications with Mr. Keller regarding APA schedule requiring trade name information (0.4); follow-up correspondence to and from Mr. Pierce (0.2)
8/17/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Emails regarding trademarks and email regarding Ionia lease
8/17/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Maggio regarding Mastodon employment application (0.1); correspondence with Messrs. Hersch and Lucas regarding same (0.1)
8/18/2020	Keller, R. Scott	0.2	\$122.00	\$610.00	BK11	Asset Disposition	Review the list of trade names and provide input
8/18/2020	Andrulis, Loren	0.4	\$230.00	\$575.00	BK11	Asset Disposition	Review and consider list of trade names based on Michigan and other filings (0.3); correspondence to Mr. Pierce regarding same (0.1)
8/18/2020	Giunta, Rozanne M	0.8	\$364.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Numerous emails regarding Lexington location/landlord
8/18/2020	Nikodemski, Janet M.	0.4	\$76.00	\$190.00	BK16	Fee/Employment Applications	Prepare notice of amended order to employ Mastodon
8/18/2020	Von Eitzen, Elisabeth M	0.3	\$136.50	\$455.00	BK16	Fee/Employment Applications	Revise Mastodon retention order (0.2); correspondence with Mr. Hersch regarding Mastodon retention order (0.1)
8/18/2020	Von Eitzen, Elisabeth M	2.7	\$1,228.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Begin drafting third omnibus motion to reject leases
8/19/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Memo with Ms. Von Eitzen regarding organizational matters (0.3)
8/19/2020	Giunta, Rozanne M	1.2	\$546.00	\$455.00	BK13	Case Administration	Emails and conferences regarding budget (0.6); emails and conferences regarding hearing issues (0.6)
8/19/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare proof of service regarding order rejecting leases

8/19/2020	Von Eitzen, Elisabeth M	0.8	\$364.00	\$455.00	BK11	Asset Disposition	Correspondence to Mr. Sher regarding cure objection (0.1); correspondence with Rock Creek regarding cure reconciliation (0.2); correspondence with Mr. Witte regarding cure objection (0.1); correspondence with Ms. Deeby regarding cure objection (0.1); telephone conference with Mr. Lucas regarding sale hearing (0.3)
8/19/2020	Von Eitzen, Elisabeth M	0.7	\$318.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding Mastodon retention (0.2); telephone conference with Mr. Maggio regarding Mastodon retention order (0.3); correspondence with Mr. Ayers regarding payment of professional fees (0.1); telephone conference with Mr. Ayers regarding payment of professional fees (0.1)
8/19/2020	Von Eitzen, Elisabeth M	1.2	\$546.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lucas regarding rejection motion (0.1); correspondence with Messrs. Lidvall, Sellers, and Rock Creek regarding rejection of executory contracts (0.3); continue drafting third omnibus rejection motion (0.8)
8/19/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK30	Meetings & Communicatons with Creditors	Correspondence with Mr. Sweeny regarding MMSH, LLC and assignment of Waldron lease
8/20/2020	Giunta, Rozanne M	1.4	\$637.00	\$455.00	BK30	Meetings & Communicatons with Creditors	Emails regarding Corrigan and review proposed stipulation (0.6); conference with IRS regarding status (0.2); emails regarding Lexington location (0.4); email with Florida AG regarding filing (0.2)
8/20/2020	Woods, Alexandra M	0.1	\$26.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/20/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails with Mr. Neitzel regarding Lexington issues
8/20/2020	Von Eitzen, Elisabeth M	0.6	\$273.00	\$455.00	BK11	Asset Disposition	Telephone conference with Ms. Foster regarding adjournment of sale hearing (0.3); correspondence with Messrs. Lucas and Rosell regarding same (0.1); telephone conference with Ms. Foster regarding adjournment (0.1); correspondence with Messrs. Lucas and Rosell regarding adjourned hearing date (0.1)
8/20/2020	Von Eitzen, Elisabeth M	3.2	\$1,456.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Rock Creek and BarFly team regarding rejection of executory contracts (0.7); begin drafting motion to reject executory contracts (1.5); continue drafting third omnibus rejection motion (1.0)
8/21/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK16	Fee/Employment Applications	Prepare proof of service regarding order to employ Mastodon Ventures, Inc.
8/21/2020	Giunta, Rozanne M	1.5	\$682.50	\$455.00	BK30	Meetings & Communicatons with Creditors	Emails regarding Corrigan (0.7); emails regarding Lexington (0.4); emails with Krone (0.4)
8/21/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Gimpel regarding landlord information (0.4); correspondence to Messrs. Lidvall and Neitzel regarding same (0.1)
8/21/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding Mastodon retention order
8/21/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence regarding Stella lease
8/24/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails regarding Lexington

8/24/2020	Woods, Alexandra M	0.2	\$52.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/24/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Continue drafting third omnibus motion to reject leases (0.3); correspondence with Messrs. Neitzel, Sellers, and Lidvall regarding third omnibus motion to reject leases (0.2)
							Correspondence to landlords regarding adjourning sale hearing (0.2); draft stipulation and order to adjourn sale hearing (1.5); correspondence with Mr. Hage regarding same (0.3); correspondence with landlords regarding stipulation to adjourn hearing (0.3); telephone conference with Mr. Maggio regarding auction and sale status (0.2); correspondence with landlords regarding adequate assurance objection deadline (0.2); correspondence with Mr. Sweeny regarding landlord personal property located at GRBC (0.2); correspondence with Messrs. Lidvall and Sellers regarding landlord personal property at GRBC (0.4)
8/24/2020	Von Eitzen, Elisabeth M	3.3	\$1,501.50	\$455.00	BK11	Asset Disposition	Review Grand Rapids Brewing Company lease regarding equipment and fixtures
8/25/2020	Andrulis, Loren	0.2	\$115.00	\$575.00	BK12	Business Operations	Organizational document and business record update
8/25/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK13	Case Administration	Emails regarding Corrigan, etc.
8/25/2020	Woods, Alexandra M	0.7	\$182.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Ms. Foster regarding status of stipulation to adjourn hearing (0.1); correspondence with creditors regarding stipulation to adjourn hearing (0.3)
8/25/2020	Von Eitzen, Elisabeth M	0.4	\$182.00	\$455.00	BK11	Asset Disposition	Conferences with Mr. Lidvall and Neitzel regarding rejection of leases and executory contracts (1.5); correspondence with Mr. Lidvall regarding third omnibus motion to reject leases (0.1)
8/26/2020	Nikodemski, Janet M.	0.2	\$38.00	\$190.00	BK13	Case Administration	Prepare proof of service regarding order adjourning hearings
8/26/2020	Nikodemski, Janet M.	1	\$190.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare notice to object to 3rd omnibus rejection of lease (0.4) and proof of service (0.3); complete motion (.3)
8/26/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK16	Fee/Employment Applications	Emails regarding interim payment and Mastodon order
8/26/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK11	Asset Disposition	Revise order to adjourn sale hearing to reflect US trustee extension (0.1); telephone conference and correspondence with Mr. Spiegel regarding adequate assurance for Kalamazoo landlord (0.4)
8/26/2020	Von Eitzen, Elisabeth M	1.9	\$864.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Mr. Carrillo regarding Kansas City lease rejection and personal property abandonment (0.2); continue drafting fourth omnibus motion to reject executory contracts (1.7)
8/27/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK14	Claims Administration/Objections	Review bar date and email regarding same
8/27/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Carrillo regarding motion to reject lease (0.1); correspondence with Mr. Rosell regarding personal property remaining in Kansas City (0.1)
8/28/2020	Woods, Alexandra M	0.1	\$26.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/28/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Correspondence from equity owner regarding equity ownership issues (0.1); prepare response (0.2)

8/28/2020	Von Eitzen, Elisabeth M	1.7	\$773.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. West regarding rejection of Madison lease and abandonment of personal property (0.2); correspondence with Messrs. Lidvall and Neitzel regarding status of personal property in Madison location (0.1); correspondence with Mr. Neitzel regarding Indianapolis lease (0.1); continue drafting fourth omnibus motion to reject executory contracts (1.1); correspondence with Messrs. Peirce, Lidvall, Blonk, and Neitzel regarding same (0.2)
8/31/2020	Nikodemski, Janet M.	0.8	\$152.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare notice and opportunity to reject lease (0.3) and proof of service (0.3); complete motion and order to reject lease (0.2)
8/31/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Memo with and conference with Ms. Von Eitzen regarding equity holder question and plan response (0.2); commence draft response (0.1)
8/31/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Conference call with Rock Creek regarding schedule issues
8/31/2020	Von Eitzen, Elisabeth M	1.1	\$500.50	\$455.00	BK13	Case Administration	Telephone conference with Rock Creek regarding amendments to schedules and correspondence regarding same (0.8); conference with Ms. Giunta regarding schedules (0.3)
8/31/2020	Von Eitzen, Elisabeth M	1.6	\$728.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding potential lease rejections (0.3); revise fourth omnibus motion to reject executory contracts and correspondence with Messrs. Lidvall and Neitzel regarding same (0.9); correspondence with Mr. Lidvall regarding equipment lease with 58 Ionia Holding (0.4)
TOTAL		54.6	\$24,061.00				

TIME SUMMARY BY TIMEKEEPER

Date	TKPR Name	BI Hrs	Billed Amt	Billed Rate	Task Code	TC Descrip.	Narrative
ANDRULIS, LOREN							
8/14/2020	Andrulis, Loren	0.2	\$115.00	\$575.00	BK12	Business Operations	Correspondence with Mr. Pierce regarding employment agreement related matters
8/17/2020	Andrulis, Loren	0.8	\$460.00	\$575.00	BK11	Asset Disposition	Correspondence from and to Mr. Pierce of Rock Creek regarding APA schedule information (0.2); memo and communications with Mr. Keller regarding APA schedule requiring trade name information (0.4); follow-up correspondence to and from Mr. Pierce (0.2)
8/18/2020	Andrulis, Loren	0.4	\$230.00	\$575.00	BK11	Asset Disposition	Review and consider list of trade names based on Michigan and other filings (0.3); correspondence to Mr. Pierce regarding same (0.1)
8/19/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Memo with Ms. Von Eitzen regarding organizational matters (0.3)
8/25/2020	Andrulis, Loren	0.2	\$115.00	\$575.00	BK12	Business Operations	Organizational document and business record update
8/28/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Correspondence from equity owner regarding equity ownership issues (0.1); prepare response (0.2)
8/31/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Memo with and conference with Ms. Von Eitzen regarding equity holder question and plan response (0.2); commence draft response (0.1)
	TOTAL	2.5	\$1,437.50				
GIUNTA, ROZANNE							
8/5/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK13	Case Administration	Conferences regarding amendments to schedules and matrix
8/7/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK16	Fee/Employment Applications	Attend hearing regarding opinion on objection to committee retention and fee order
8/11/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK33	Reporting	Review monthly operating report
8/12/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK33	Reporting	Emails and conferences regarding monthly operating report and arrange for filing
8/13/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Emails regarding financials, etc.
8/14/2020	Giunta, Rozanne M	1.7	\$773.50	\$455.00	BK13	Case Administration	Numerous conferences and emails with Hal Nelson regarding Ionia Ventures (0.8); conference call with parties regarding status of all matters (0.5); emails regarding lease rejection issues and spreadsheet (0.4)
8/17/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Emails regarding trademarks and email regarding Ionia lease
8/18/2020	Giunta, Rozanne M	0.8	\$364.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Numerous emails regarding Lexington location/landlord
8/19/2020	Giunta, Rozanne M	1.2	\$546.00	\$455.00	BK13	Case Administration	Emails and conferences regarding budget (0.6); emails and conferences regarding hearing issues (0.6)
8/20/2020	Giunta, Rozanne M	1.4	\$637.00	\$455.00	BK30	Meetings & Communicatons with Creditors	Emails regarding Corrigan and review proposed stipulation (0.6); conference with IRS regarding status (0.2); emails regarding Lexington location (0.4); email with Florida AG regarding filing (0.2)
8/20/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails with Mr. Neitzel regarding Lexington issues
8/21/2020	Giunta, Rozanne M	1.5	\$682.50	\$455.00	BK30	Meetings & Communicatons with Creditors	Emails regarding Corrigan (0.7); emails regarding Lexington (0.4); emails with Krone (0.4)

8/24/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails regarding Lexington
8/25/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK13	Case Administration	Emails regarding Corrigan, etc.
8/26/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK16	Fee/Employment Applications	Emails regarding interim payment and Mastodon order
8/27/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK14	Claims Administration/Objections	Review bar date and email regarding same
8/31/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Conference call with Rock Creek regarding schedule issues
	TOTAL	12.7	\$5,778.50				
GROW, STEPHEN							
8/14/2020	Grow, Stephen B.	0.6	\$357.00	\$595.00	BK13	Case Administration	Review docket and pending matters (0.3); telephone conference with Ms. Von Eitzen regarding structured dismissal (0.3)
	TOTAL	0.6	\$357.00				
KELLER, SCOTT							
8/17/2020	Keller, R. Scott	0.5	\$305.00	\$610.00	BK11	Asset Disposition	Emails with Mr. Andrus regarding the trade names and trademarks owned and the difference between them in order to supply the right information for the asset purchase agreement
8/18/2020	Keller, R. Scott	0.2	\$122.00	\$610.00	BK11	Asset Disposition	Review the list of trade names and provide input
	TOTAL	0.7	\$427.00				
NIKODEMSKI, JANET							
8/3/2020	Nikodemski, Janet M.	0.4	\$76.00	\$190.00	BK16	Fee/Employment Applications	Complete response to objections to fee statements (0.2); prepare proof of service (0.2)
8/12/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK14	Claims Administration/Objections	Check docket for objections (0.1); prepare certification of no objections to motion for bar date (0.2)
8/12/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Check docket for objects (0.1); prepare certification of no objections to motion for rejection of certain leases (0.2)
8/18/2020	Nikodemski, Janet M.	0.4	\$76.00	\$190.00	BK16	Fee/Employment Applications	Prepare notice of amended order to employ Mastodon
8/19/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare proof of service regarding order rejecting leases
8/21/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK16	Fee/Employment Applications	Prepare proof of service regarding order to employ Mastodon Ventures, Inc.
8/26/2020	Nikodemski, Janet M.	0.2	\$38.00	\$190.00	BK13	Case Administration	Prepare proof of service regarding order adjourning hearings
8/26/2020	Nikodemski, Janet M.	1	\$190.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare notice to object to 3rd omnibus rejection of lease (0.4) and proof of service (0.3); complete motion (.3)
8/31/2020	Nikodemski, Janet M.	0.8	\$152.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare notice and opportunity to reject lease (0.3) and proof of service (0.3); complete motion and order to reject lease (0.2)
	TOTAL	4	\$760.00				
VON EITZEN, ELISABETH							
8/3/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK16	Fee/Employment Applications	Review and revise response to FSB objection to fee statement and correspondence regarding same
8/4/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Rayman regarding auction

8/4/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding hearing on fee statements
8/4/2020	Von Eitzen, Elisabeth M	0.3	\$136.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with BarFly and Rock Creek regarding rejection timeline (0.2); correspondence with Mr. Kozak regarding ice machine lease (0.1)
8/5/2020	Von Eitzen, Elisabeth M	1	\$455.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Nidvall regarding rejection of leases and executory contracts (0.5); review ice machine lease (0.3); correspondence to Mr. Kozak regarding additional personal property leases (0.1); telephone conference and correspondence with Mr. Moyer regarding assumption and cure notice (0.1)
8/6/2020	Von Eitzen, Elisabeth M	1.7	\$773.50	\$455.00	BK16	Fee/Employment Applications	Attend hearing on objection to committee retention and fee order
8/6/2020	Von Eitzen, Elisabeth M	0.4	\$182.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review proposed amendment to Indianapolis lease and correspondence with Mr. Neitzel regarding same
8/11/2020	Von Eitzen, Elisabeth M	0.6	\$273.00	\$455.00	BK16	Fee/Employment Applications	Begin preparing fee statement for July fee statement (0.5); correspondence with Mr. Lucas regarding July fee statements (0.1)
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK14	Claims Administration/Objections	Review and revise proposed bar date order and attention to service issues regarding same
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Maggio regarding Mastodon retention order
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK18	Litigation	Telephone conference with Mr. Altman regarding Chicago litigation
8/12/2020	Von Eitzen, Elisabeth M	1.5	\$682.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review cure objections (0.9); draft spreadsheet regarding cure notices and objections to same (0.5); correspondence to Rock Creek regarding cure objection spreadsheet (0.1)
8/13/2020	Von Eitzen, Elisabeth M	1	\$455.00	\$455.00	BK16	Fee/Employment Applications	Revise PSZ&J July fee statement (0.2); correspondence with Mr. Neitzel regarding Rock Creek fee statement (0.1); telephone conference with Mr. Andruski regarding retention order and fee order (0.3); telephone conference with Ms. Giunta regarding same (0.2); continue drafting July 2020 fee statement (0.2)
8/14/2020	Von Eitzen, Elisabeth M	0.9	\$409.50	\$455.00	BK13	Case Administration	Conference with Mr. Grow regarding case status (0.4); telephone conference with Messrs. Lucas and Rosell and Ms. Giunta regarding case strategy, sale status, and assumption and rejection of leases (0.5)
8/14/2020	Von Eitzen, Elisabeth M	0.8	\$364.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidwell and Sellers regarding assumption and rejection of leases
8/17/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Maggio regarding Mastodon employment application (0.1); correspondence with Messrs. Hersch and Lucas regarding same (0.1)
8/18/2020	Von Eitzen, Elisabeth M	0.3	\$136.50	\$455.00	BK16	Fee/Employment Applications	Revise Mastodon retention order (0.2); correspondence with Mr. Hersch regarding Mastodon retention order (0.1)
8/18/2020	Von Eitzen, Elisabeth M	2.7	\$1,228.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Begin drafting third omnibus motion to reject leases
8/19/2020	Von Eitzen, Elisabeth M	0.8	\$364.00	\$455.00	BK11	Asset Disposition	Correspondence to Mr. Sher regarding cure objection (0.1); correspondence with Rock Creek regarding cure reconciliation (0.2); correspondence with Mr. Witte regarding cure objection (0.1); correspondence with Ms. Deeb regarding cure objection (0.1); telephone conference with Mr. Lucas regarding sale hearing (0.3)

8/19/2020	Von Eitzen, Elisabeth M	0.7	\$318.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding Mastodon retention (0.2); telephone conference with Mr. Maggio regarding Mastodon retention order (0.3); correspondence with Mr. Ayers regarding payment of professional fees (0.1); telephone conference with Mr. Ayers regarding payment of professional fees (0.1)
8/19/2020	Von Eitzen, Elisabeth M	1.2	\$546.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lucas regarding rejection motion (0.1); correspondence with Messrs. Lidvall, Sellers, and Rock Creek regarding rejection of executory contracts (0.3); continue drafting third omnibus rejection motion (0.8)
8/19/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK30	Meetings & Communicatons with Creditors	Correspondence with Mr. Sweeny regarding MMSH, LLC and assignment of Waldron lease
8/20/2020	Von Eitzen, Elisabeth M	0.6	\$273.00	\$455.00	BK11	Asset Disposition	Telephone conference with Ms. Foster regarding adjournment of sale hearing (0.3); correspondence with Messrs. Lucas and Rosell regarding same (0.1); telephone conference with Ms. Foster regarding adjournment (0.1); correspondence with Messrs. Lucas and Rosell regarding adjourned hearing date (0.1)
8/20/2020	Von Eitzen, Elisabeth M	3.2	\$1,456.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Rock Creek and BarFly team regarding rejection of executory contracts (0.7); begin drafting motion to reject executory contracts (1.5); continue drafting third omnibus rejection motion (1.0)
8/21/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK11	Asset Disposition	Correspondence with Mr. Gimpel regarding landlord information (0.4); correspondence to Messrs. Lidvall and Neitzel regarding same (0.1)
8/21/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding Mastodon retention order
8/21/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence regarding Stella lease
8/24/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Continue drafting third omnibus motion to reject leases (0.3); correspondence with Messrs. Neitzel, Sellers, and Lidvall regarding third omnibus motion to reject leases (0.2)
8/24/2020	Von Eitzen, Elisabeth M	3.3	\$1,501.50	\$455.00	BK11	Asset Disposition	Correspondence to landlords regarding adjourning sale hearing (0.2); draft stipulation and order to adjourn sale hearing (1.5); correspondence with Mr. Hage regarding same (0.3); correspondence with landlords regarding stipulation to adjourn hearing (0.3); telephone conference with Mr. Maggio regarding auction and sale status (0.2); correspondence with landlords regarding adequate assurance objection deadline (0.2); correspondence with Mr. Sweeny regarding landlord personal property located at GRBC (0.2); correspondence with Messrs. Lidvall and Sellers regarding landlord personal property at GRBC (0.4)
8/25/2020	Von Eitzen, Elisabeth M	0.4	\$182.00	\$455.00	BK11	Asset Disposition	Telephone conference with Ms. Foster regarding status of stipulation to adjourn hearing (0.1); correspondence with creditors regarding stipulation to adjourn hearing (0.3)
8/25/2020	Von Eitzen, Elisabeth M	1.6	\$728.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Conferences with Mr. Lidvall and Neitzel regarding rejection of leases and executory contracts (1.5); correspondence with Mr. Lidvall regarding third omnibus motion to reject leases (0.1)

8/26/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK11	Asset Disposition	Revise order to adjourn sale hearing to reflect US trustee extension (0.1); telephone conference and correspondence with Mr. Spiegel regarding adequate assurance for Kalamazoo landlord (0.4)
8/26/2020	Von Eitzen, Elisabeth M	1.9	\$864.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Mr. Carrillo regarding Kansas City lease rejection and personal property abandonment (0.2); continue drafting fourth omnibus motion to reject executory contracts (1.7)
8/27/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Carrillo regarding motion to reject lease (0.1); correspondence with Mr. Rosell regarding personal property remaining in Kansas City (0.1)
8/28/2020	Von Eitzen, Elisabeth M	1.7	\$773.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. West regarding rejection of Madison lease and abandonment of personal property (0.2); correspondence with Messrs. Lidvall and Neitzel regarding status of personal property in Madison location (0.1); correspondence with Mr. Neitzel regarding Indianapolis lease (0.1); continue drafting fourth omnibus motion to reject executory contracts (1.1); correspondence with Messrs. Peirce, Lidvall, Blonk, and Neitzel regarding same (0.2)
8/31/2020	Von Eitzen, Elisabeth M	1.1	\$500.50	\$455.00	BK13	Case Administration	Telephone conference with Rock Creek regarding amendments to schedules and correspondence regarding same (0.8); conference with Ms. Giunta regarding schedules (0.3)
8/31/2020	Von Eitzen, Elisabeth M	1.6	\$728.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding potential lease rejections (0.3); revise fourth omnibus motion to reject executory contracts and correspondence with Messrs. Lidvall and Neitzel regarding same (0.9); correspondence with Mr. Lidvall regarding equipment lease with 58 Ionia Holding (0.4)
	TOTAL	33	\$15,015.00				
WOODS, ALEXANDRA							
8/20/2020	Woods, Alexandra M	0.1	\$26.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/24/2020	Woods, Alexandra M	0.2	\$52.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/25/2020	Woods, Alexandra M	0.7	\$182.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Review Grand Rapids Brewing Company lease regarding equipment and fixtures
8/28/2020	Woods, Alexandra M	0.1	\$26.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
	TOTAL	1.1	\$286.00				
	TOTAL OF ALL TIMEKEEPERS	54.6	\$24,061.00				

TIME SUMMARY BY PHASE CODE

8/14/2020	Andrulis, Loren	0.2	\$115.00	\$575.00	BK12	Business Operations	Correspondence with Mr. Pierce regarding employment agreement related matters
8/19/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Memo with Ms. Von Eitzen regarding organizational matters (0.3)
8/25/2020	Andrulis, Loren	0.2	\$115.00	\$575.00	BK12	Business Operations	Organizational document and business record update
8/28/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Correspondence from equity owner regarding equity ownership issues (0.1); prepare response (0.2)
8/31/2020	Andrulis, Loren	0.3	\$172.50	\$575.00	BK12	Business Operations	Memo with and conference with Ms. Von Eitzen regarding equity holder question and plan response (0.2); commence draft response (0.1)
	TOTAL	1.3	\$747.50				
CASE ADMINISTRATION							
8/5/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK13	Case Administration	Conferences regarding amendments to schedules and matrix
8/13/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Emails regarding financials, etc.
8/14/2020	Von Eitzen, Elisabeth M	0.9	\$409.50	\$455.00	BK13	Case Administration	Conference with Mr. Grow regarding case status (0.4); telephone conference with Messrs. Lucas and Rosell and Ms. Giunta regarding case strategy, sale status, and assumption and rejection of leases (0.5)
8/14/2020	Grow, Stephen B.	0.6	\$357.00	\$595.00	BK13	Case Administration	Review docket and pending matters (0.3); telephone conference with Ms. Von Eitzen regarding structured dismissal (0.3)
8/14/2020	Giunta, Rozanne M	1.7	\$773.50	\$455.00	BK13	Case Administration	Numerous conferences and emails with Hal Nelson regarding Ionia Ventures (0.8); conference call with parties regarding status of all matters (0.5); emails regarding lease rejection issues and spreadsheet (0.4)
8/17/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Emails regarding trademarks and email regarding Ionia lease
8/19/2020	Giunta, Rozanne M	1.2	\$546.00	\$455.00	BK13	Case Administration	Emails and conferences regarding budget (0.6); emails and conferences regarding hearing issues (0.6)
8/25/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK13	Case Administration	Emails regarding Corrigan, etc.
8/26/2020	Nikodemski, Janet M.	0.2	\$38.00	\$190.00	BK13	Case Administration	Prepare proof of service regarding order adjourning hearings
8/31/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK13	Case Administration	Conference call with Rock Creek regarding schedule issues
8/31/2020	Von Eitzen, Elisabeth M	1.1	\$500.50	\$455.00	BK13	Case Administration	Telephone conference with Rock Creek regarding amendments to schedules and correspondence regarding same (0.8); conference with Ms. Giunta regarding schedules (0.3)
	TOTAL	8.3	\$3,807.50				
CLAIMS ADMINISTRATION/OBJECTIONS							
8/12/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK14	Claims Administration/Objections	Check docket for objections (0.1); prepare certification of no objections to motion for bar date (0.2)
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK14	Claims Administration/Objections	Review and revise proposed bar date order and attention to service issues regarding same
8/27/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK14	Claims Administration/Objections	Review bar date and email regarding same
	TOTAL	1	\$375.50				
FEE/EMPLOYMENT APPLICATIONS							
8/3/2020	Nikodemski, Janet M.	0.4	\$76.00	\$190.00	BK16	Fee/Employment Applications	Complete response to objections to fee statements (0.2); prepare proof of service (0.2)

8/3/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK16	Fee/Employment Applications	Review and revise response to FSB objection to fee statement and correspondence regarding same
8/4/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding hearing on fee statements
8/6/2020	Von Eitzen, Elisabeth M	1.7	\$773.50	\$455.00	BK16	Fee/Employment Applications	Attend hearing on objection to committee retention and fee order
8/7/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK16	Fee/Employment Applications	Attend hearing regarding opinion on objection to committee retention and fee order
8/11/2020	Von Eitzen, Elisabeth M	0.6	\$273.00	\$455.00	BK16	Fee/Employment Applications	Begin preparing fee statement for July fee statement (0.5); correspondence with Mr. Lucas regarding July fee statements (0.1)
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Maggio regarding Mastodon retention order
8/13/2020	Von Eitzen, Elisabeth M	1	\$455.00	\$455.00	BK16	Fee/Employment Applications	Revise PSZ&J July fee statement (0.2); correspondence with Mr. Neitzel regarding Rock Creek fee statement (0.1); telephone conference with Mr. Andruski regarding retention order and fee order (0.3); telephone conference with Ms. Giunta regarding same (0.2); continue drafting July 2020 fee statement (0.2)
8/17/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK16	Fee/Employment Applications	Telephone conference with Mr. Maggio regarding Mastodon employment application (0.1); correspondence with Messrs. Hersch and Lucas regarding same (0.1)
8/18/2020	Nikodemski, Janet M.	0.4	\$76.00	\$190.00	BK16	Fee/Employment Applications	Prepare notice of amended order to employ Mastodon
8/18/2020	Von Eitzen, Elisabeth M	0.3	\$136.50	\$455.00	BK16	Fee/Employment Applications	Revise Mastodon retention order (0.2); correspondence with Mr. Hersch regarding Mastodon retention order (0.1)
8/19/2020	Von Eitzen, Elisabeth M	0.7	\$318.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding Mastodon retention (0.2); telephone conference with Mr. Maggio regarding Mastodon retention order (0.3); correspondence with Mr. Ayers regarding payment of professional fees (0.1); telephone conference with Mr. Ayers regarding payment of professional fees (0.1)
8/21/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK16	Fee/Employment Applications	Prepare proof of service regarding order to employ Mastodon Ventures, Inc.
8/21/2020	Von Eitzen, Elisabeth M	0.1	\$45.50	\$455.00	BK16	Fee/Employment Applications	Correspondence with Mr. Hersch regarding Mastodon retention order
8/26/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK16	Fee/Employment Applications	Emails regarding interim payment and Mastodon order
	TOTAL	7.5	\$3,121.00				
LITIGATION							
8/12/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK18	Litigation	Telephone conference with Mr. Altman regarding Chicago litigation
	TOTAL	0.2	\$91.00				
ASSUMPTION & REJECTION OF LEASES/CONTRACTS							
8/4/2020	Von Eitzen, Elisabeth M	0.3	\$136.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with BarFly and Rock Creek regarding rejection timeline (0.2); correspondence with Mr. Kozak regarding ice machine lease (0.1)

8/5/2020	Von Eitzen, Elisabeth M	1	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Nidvall regarding rejection of leases and executory contracts (0.5); review ice machine lease (0.3); correspondence to Mr. Kozak regarding additional personal property leases (0.1); telephone conference and correspondence with Mr. Moyer regarding assumption and cure notice (0.1)	
8/6/2020	Von Eitzen, Elisabeth M	0.4	\$182.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review proposed amendment to Indianapolis lease and correspondence with Mr. Neitzel regarding same
8/12/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Check docket for objects (0.1); prepare certification of no objections to motion for rejection of certain leases (0.2)
8/12/2020	Von Eitzen, Elisabeth M	1.5	\$682.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Review cure objections (0.9); draft spreadsheet regarding cure notices and objections to same (0.5); correspondence to Rock Creek regarding cure objection spreadsheet (0.1)
8/14/2020	Von Eitzen, Elisabeth M	0.8	\$364.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Messrs. Lidvall and Sellers regarding assumption and rejection of leases
8/18/2020	Giunta, Rozanne M	0.8	\$364.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Numerous emails regarding Lexington location/landlord
8/18/2020	Von Eitzen, Elisabeth M	2.7	\$1,228.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Begin drafting third omnibus motion to reject leases
8/19/2020	Nikodemski, Janet M.	0.3	\$57.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare proof of service regarding order rejecting leases
8/19/2020	Von Eitzen, Elisabeth M	1.2	\$546.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lucas regarding rejection motion (0.1); correspondence with Messrs. Lidvall, Sellers, and Rock Creek regarding rejection of executory contracts (0.3); continue drafting third omnibus rejection motion (0.8)
8/20/2020	Woods, Alexandra M	0.1	\$26.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/20/2020	Giunta, Rozanne M	0.6	\$273.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails with Mr. Neitzel regarding Lexington issues
8/20/2020	Von Eitzen, Elisabeth M	3.2	\$1,456.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Rock Creek and BarFly team regarding rejection of executory contracts (0.7); begin drafting motion to reject executory contracts (1.5); continue drafting third omnibus rejection motion (1.0)
8/21/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence regarding Stella lease
8/24/2020	Giunta, Rozanne M	0.4	\$182.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Emails regarding Lexington
8/24/2020	Woods, Alexandra M	0.2	\$52.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/24/2020	Von Eitzen, Elisabeth M	0.5	\$227.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Continue drafting third omnibus motion to reject leases (0.3); correspondence with Messrs. Neitzel, Sellers, and Lidvall regarding third omnibus motion to reject leases (0.2)
8/25/2020	Woods, Alexandra M	0.7	\$182.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Review Grand Rapids Brewing Company lease regarding equipment and fixtures
8/25/2020	Von Eitzen, Elisabeth M	1.6	\$728.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Conferences with Mr. Lidvall and Neitzel regarding rejection of leases and executory contracts (1.5); correspondence with Mr. Lidvall regarding third omnibus motion to reject leases (0.1)

8/26/2020	Nikodemski, Janet M.	1	\$190.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare notice to object to 3rd omnibus rejection of lease (0.4) and proof of service (0.3); complete motion (.3)
8/26/2020	Von Eitzen, Elisabeth M	1.9	\$864.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Telephone conference with Mr. Carrillo regarding Kansas City lease rejection and personal property abandonment (0.2); continue drafting fourth omnibus motion to reject executory contracts (1.7)
8/27/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Carrillo regarding motion to reject lease (0.1); correspondence with Mr. Rosell regarding personal property remaining in Kansas City (0.1)
8/28/2020	Woods, Alexandra M	0.1	\$26.00	\$260.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. Von Eitzen regarding leases
8/28/2020	Von Eitzen, Elisabeth M	1.7	\$773.50	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Ms. West regarding rejection of Madison lease and abandonment of personal property (0.2); correspondence with Messrs. Lidvall and Neitzel regarding status of personal property in Madison location (0.1); correspondence with Mr. Neitzel regarding Indianapolis lease (0.1); continue drafting fourth omnibus motion to reject executory contracts (1.1); correspondence with Messrs. Peirce, Lidvall, Blonk, and Neitzel regarding same (0.2)
8/31/2020	Nikodemski, Janet M.	0.8	\$152.00	\$190.00	BK25	Assumption & Rejection of Leases/Contracts	Prepare notice and opportunity to reject lease (0.3) and proof of service (0.3); complete motion and order to reject lease (0.2)
8/31/2020	Von Eitzen, Elisabeth M	1.6	\$728.00	\$455.00	BK25	Assumption & Rejection of Leases/Contracts	Correspondence with Mr. Lidvall regarding potential lease rejections (0.3); revise fourth omnibus motion to reject executory contracts and correspondence with Messrs. Lidvall and Neitzel regarding same (0.9); correspondence with Mr. Lidvall regarding equipment lease with 58 Ionia Holding (0.4)
	TOTAL	24.1	\$10,115.00				
MEETINGS & COMMUNICATIONS WITH CREDITORS							
8/19/2020	Von Eitzen, Elisabeth M	0.2	\$91.00	\$455.00	BK30	Meetings & Communicatons with Creditors	Correspondence with Mr. Sweeny regarding MMSH, LLC and assignment of Waldron lease
8/20/2020	Giunta, Rozanne M	1.4	\$637.00	\$455.00	BK30	Meetings & Communicatons with Creditors	Emails regarding Corrigan and review proposed stipulation (0.6); conference with IRS regarding status (0.2); emails regarding Lexington location (0.4); email with Florida AG regarding filing (0.2)
8/21/2020	Giunta, Rozanne M	1.5	\$682.50	\$455.00	BK30	Meetings & Communicatons with Creditors	Emails regarding Corrigan (0.7); emails regarding Lexington (0.4); emails with Krone (0.4)
	TOTAL	3.1	\$1,410.50				
REPORTING							
8/11/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK33	Reporting	Review monthly operating report
8/12/2020	Giunta, Rozanne M	0.5	\$227.50	\$455.00	BK33	Reporting	Emails and conferences regarding monthly operating report and arrange for filing
	TOTAL	1	\$455.00				
	TOTAL FOR ALL PHASE CODES	54.6	\$24,061.00				

EXPENSE SUMMARY

DATE	DESCRIPTION	AMOUNT
August, 2020	Motion Fee	\$181.00
August, 2020	Federal Express Charges	\$12.10
August, 2020	Postage	\$866.20
	TOTAL	\$1,059.30